

Work Order ID 55986

Monday, February 08, 2010 3:16:36 PM

Page 1

Item ID: D2739

Accept

Setup Start

Revision ID:

Stop

Item Name: 350 I Beam

Start Date: 2/9/2010 Start Qty: 10.00

Required Date: 2/15/2010 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: UMF Date: 10-2-08 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2739

Rev D

100

0.00



Skidtubes

Skidtubes

Memo

0.00

Skidtubes

1-Cut D2600-5 to length as per Dwg D2739. 2-Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739. 3-Use uni-bit to open holes to finish size as per Dwg D2739. 4-Bevel Fwd end of extrusion and Deburr holes and ends. 5-Deburr

110

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

DP 10-29

120

0.00



HandFinish

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

Hand Finishing

10 10/2/9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

Revision ID:

Item Name: 350 I Beam

Start Date: 2/9/2010 Start Qty: 10.00

Required Date: 2/15/2010 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC3- Inspect Part Finish

0.00

QC

Memo

0.00

Quality Control

DP 10-2-10

140

Identify as per dwg & Stock Location: Lib

0.00

Packaging

Memo

0.00

Packaging

10/02/10

150

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/02/11

MK
10-2-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 55986



Parent Item: D2739

Parent Item Name: 350 I Beam

Start Date: 2/9/2010

Required Date: 2/15/2010

Comments:

IPP Rev: C 02.11.28 Reformat KJ

Start Qty: 10.00

Required Qty: 10.00

IPP Rev: D 06-03-21 As Per Rev C JLM

IPP Rev: E 07-07-28 As per Rev D JLM Verified By:

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2600-5-108		Manufactured	No			100	Each	238.0000	10.0000			



Extrusion 'I Beam' thin

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

238

29985

1

38589

9

47814

228

10

K 10/2/9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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